

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 35,18,000/- to DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 3182

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2078, Finance (Exp.M&H.II) Department, dt.26-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.35,18,000/-(Rupees Thirty Five Lakhs Eighteen Thousands) Non -Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-02-101-00-04-310-312	V	35,00	..	..	35,00	8,75	8,75	17,50
2	2210-02-101-00-04-520-521	V	5	..	..	5	1	1	3
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-02-103-00-05-520-521	V	10	..	..	10	2	3	5
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-02-102-00-05-520-521	V	3,00	..	..	3,00	75	75	1,50
Scheme Name: Headquarters Office, Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-02-001-00-01-310-312	V	6	..	..	6	1	2	3
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-02-102-00-04-310-312	V	1,15	..	..	1,15	28	29	58
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-103-00-04-310-311	V	1,01,00	..	..	1,01,00	25,25	25,25	50,50
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-02-103-00-04-310-312	V	30	..	..	30	7	8	15
Total			1,40,66	..	..	1,40,66	35,14	35,18	70,34

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH) , HOD
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
The Reins (Budget Computers)
The Fin (BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.